

TAXINVOICE

Invoice No: 208
Invoice Date: 2023-04-02
Due Date: 2023-05-02

Billed By

Business Name: Kothari Hardware
Email:
Phone:
GSTIN: 24AAACR5678A1Z2
PAN: AAACR5678A
Address: Revdi Bazar, Kalupur,
Ahmedabad, Gujarat 380002

City: Ahmedabad
Postal Code: 380002
State: Gujarat

Billed To

Business Name: Rama Hardware
Email:
Phone:
GSTIN: 24AAAFR1234A1Z9
PAN: AAAGV5678A
Address: Maninagar, Ahmedabad, Gujarat
380008

City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
TMT Steel Bars (per ton)	7214	50000.00	1	50000.00	18	59000.00
Waterproofing (1L)	3824	300.00	5	1500.00	18	1770.00
Extension Cord	8544	500	2	1000.00	18	1180.00
				Total Taxable Value	52500.00	
				Subtotal	61950.00	
				Discount	2600	
				Total	59350.00	
				Amount Paid	0.00	
				Balance Due	Rs 59350.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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